



Recap: Tuesday, January 27 2015

A. Reports (BI):

- Reports are updated as of January 26, 2015

B. Security:

- FMMI Security will contact Joan (NASS) regarding GRC request #2445.

C. Open Discussion:

- Update on SmartPay2 duplicate documents- APB is working on identifying all duplicates, confirming those documents with the bank to received refunds that will be applied to the Agency's fund. APB will continue to provide a status to the Agencies.
- APB will provide the SmartPay2 (ZW/ZX) reports to the Agencies.